

managing risk with responsibility

Aston A. Henry, Supervisor	
Risk Management Department	

 Telephone:
 754 321-1900

 Fax:
 754 321-1917

January 26, 2	012 Signature on File	For Custodial Supervisor Use Only
TO:	Jonathan Williams, Principal Northeast High School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Robert Krickovich, Coordinator, LEA Facilities and Construction Management	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On August 30, 2011 I conducted an assessment at **Northeast High School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Area Superintendent

Area Directors Shelley Meloni, Executive Director, Facilities and Construction Management Mark Dorsett, Acting Director, Physical Plant Operations Division, Maintenance Sonja Coley, Project Manager III, Facilities and Construction Management Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division Aston Henry, Supervisor, Risk Management Broward Teachers Union Federation of Public Employees

RK/tc Enc.

			IAQ As	sessment	Location Number	1241
		Northeast Hig	gh School		Evaluation Requested	August 29, 2011
Time of Day	1:30 PM]			Evaluation Date	August 30, 2011
Outdoor Conditi	ions Ter	nperature	83.7	Relative Humidity	78.2 Ambie	nt CO2 455
Fish To	emperature	Range Rela	ative Humidity	Range	CO2 Ran	ge # Occupants
308	71.4	/2 - 78	58.4	30% - 60%	1203 Max 700	> Ambient 37
Noticeable Odd	or No		Visible water nage / staining	Visible micro ? growth?	bial Amount o material affec	
Ceiling Type	2 x 4 Lay	In	Yes	Yes		10 tiles
Wall Type	Plaster		Yes	Yes	Spot	ty on Walls
Flooring	12 x 12 Vir	nyl	No	No		None
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action Re	equired
Ceiling	No	Yes	Yes		Clean as appropri	ate
Walls	No	Yes	Yes		Clean as appropri	ate
Flooring	Yes	No	No			
HVAC Supply G	Grills Yes	No	No			
HVAC Return G	Grills Yes	No	No			
Ceiling at Supp Grills	ly No	Yes	Yes		Clean as appropri	ate
Surfaces in Roo	om No	Yes	Yes		Clean as appropri	ate

Observations

Findings

- Temperature was low at the time of the assessment
- Visible microbial growth on computer desks and wall surfaces.
- Stained ceiling tiles in FISH 308 and 308A
- Paint on wall surfaces is blistered and peeling
- Hallway has heavy condensation dripping from ceiling and metal access covers. Water stains on walls and concrete floor.
- Possible air leak above ceiling.

Site Based Maintenance:

- Continue to wipe down walls, ceiling and all surfaces throughout the room
- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operations:

- Evaluate HVAC system for proper operation and repair as appropriate to increase temperature
- Evaluate for cause of stained ceiling tiles (roof leak?) and repair as appropriate. Remove and replace ceiling tiles as necessary
- Evaluate HVAC controls to ensure shut down with unit
- Evaluate for cause of condensation on plaster ceiling corridor outside of FISH 308 and repair as appropriate
- Once cause of condensation and water intrusion is identified and repaired, paint rooms with anti-microbial paint

			IAQ As	sessment	Location Number	1241
		Northeast Hig	h School		Evaluation Requested	August 29, 2011
Time of Day	1:30 PM]			Evaluation Date	August 30, 2011
Outdoor Condi	tions Ten	nperature	83.7	Relative Humidity	78.2 Ambie	nt CO2 455
Fish ¹	Temperature	Range Rela	tive Humidity	Range	CO2 Ran	ige # Occupants
311C	69.9	/2 - 78	58.3	30% - 60%	941 Max 700	> Ambient 3
Noticeable Od	or Yes		Visible water nage / staining	Visible micro ? growth?	bial Amount o material affec	
Ceiling Type	2 x 4 Lay	In	Yes	No		4 tiles
Wall Type	Plaster		Yes	Yes	Spot	ty on Walls
Flooring	Carpet		Yes	No		
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action Re	equired
Ceiling	No	Yes	Yes		Clean as appropri	ate
Walls	No	Yes	Yes		Clean as appropri	ate
Flooring	Yes	Νο	No			
HVAC Supply	Grills Yes	No	No			
HVAC Return	Grills Yes	No	No			
Ceiling at Sup Grills	ply No	Yes	Yes		Clean as appropri	ate
Surfaces in Ro	oom No	Yes	Yes		Clean as appropri	ate

Observations

Findings

- Temperature was low at the time of the assessment
- Musty odor from carpet. Visible water damage/staining.
- Stained ceiling tiles
- Paint on wall surfaces is blistered and peeling
- Hallway has heavy condensation dripping from ceiling and metal access covers. Water stains on walls and concrete floor.
- Possible air leak above ceiling.

Site Based Maintenance:

- Continue to wipe down walls, ceiling and all surfaces throughout the room
- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operations:

- Evaluate HVAC system for proper operation and repair as appropriate to increase temperature
- Evaluate for cause of stained ceiling tiles (roof leak?) and repair as appropriate. Remove and replace ceiling tiles as necessary
- Evaluate HVAC controls to ensure shut down with unit
- Evaluate for cause of condensation on plaster ceiling corridor outside of FISH 311C and repair as appropriate
- Once cause of condensation and water intrusion is identified and repaired, paint rooms with anti-microbial paint
- Remove and replace carpet.
- NOTE: Work orders EQ01846-1848 generated 9/2/2011